Weatherization Assistance Program

Work Order Bid (ID)

WORK ORDER INFORMATION

Work Order Name: WO/17017UC-0777/1

Work Order Type: Weatherization

Audit Name: 17017UC-0777

CLIENT INFORMATION

Client ID: 17017UC-0777

AGENCY INFORMATION

Agency: Upper Cumberland H R A Agency Phone: (931) 528-1127

Fax:

Address: 3313 Williams Enterprise Drive

Cookeville, TN 38506 Email Address:

Company Name & License Number:	
Contractor's Signature:	

COMMENT

1973 MOBILE HOME W/744 SQ. FT

Client ID: 17017UC-0777

Measures

Client ID: 17017UC-0777

	Measure 1 Seal Ducts			Components					Inspected
C	Comment DUCTS SEAL/ F	: REPAIR 5 DUCTS WITH N	MASTIC						
					Estimated	<u> </u>		Actual	
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Insulation	Duct sealing (setup cost)	Each	1					
10	Miscellaneous Supplies	Duct Sealing	Each	1					
(Other Detail						1		
L									
L] []	Sub Totals	
				Measur	e Sub Total:		'	Sub Total:	
Measure 2 General Air Sealing Components Comment INFILTRATION: AIR SEAL AROUND HVAC UNIT- MASSIVE AIR LEAK AIR SEAL BEHIND WASHER AND DRYER IN LAUNDRY/ BATH ROOM. 10 SQ. FT CAULK INT. AND EXT OF 22 WINDOWS ADD 5 STORMS TO THE NORTH SIDE WALL ALL UNDER 100 U.I Estimated Actual									
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Insulation	General air sealing (setup cost)	Each	1					
10	Miscellaneous Supplies	Infiltration Reduction	Each	1					
(Other Detail	·-					_		
	Measure Sub Total: Sub Total:								
	Field Notes:								

Me	easure 3 DW	/H Tank Insulation			Componen	its			Inspected
Cor	mment								
				Estimated			Actual		
# M	laterial / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Ir	nsulation	DWH Tank Insulation	Each	1					
2 L	abor	DWH Tank Insulation	Each	1					
Oth	er Detail						1		
				Measur	e Sub Total:] ,	Sub Total:	
Fi	ield Notes:								
	Work Order Grand Total: Grand Total:								

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